

EXHIBIT C

INDEX OF INVOICES BY MATTER NUMBER

1. G&B Distribution, L.L.C. (25980-87)
2. Medem, Inc. (25980-90)
3. Motorola Corporation (25980-92)
4. Motion Computing, Inc. (25980-95)
5. Professional Retention/Fee Application (25980-99)

DETROIT 25980-99 933316

EXHIBIT C

IN ACCOUNT WITH

DICKINSON
WRIGHT PLLC

500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333

DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 528035
March 29, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO
Our File No.: 025980-00087

Re: G&B DISTRIBUTION, L.L.C.

For Legal Services from Jan 25, 2006 through Jan 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
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	B200 - OPERATIONS				
	B210 -				
01/25/06	Reviewed comments of G&B's attorney to guaranty; revised and distributed Delphi guaranty; call with J. Willis	C C MAESO	.60	\$220	\$132.00
A104					
		Task Subtotal			\$132.00
		Phase Subtotal			\$132.00
		Fee Subtotal			\$132.00
		Total Hours	.60		
	Grand Total				\$132.00

Summary:

C C MAESO	MEMBER	.6 hours at \$220	\$132.00
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DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 524979
April 24, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: B C THELEN
Our File No.: 025980-00090

Re: DELPHI MEDICAL SYSTEMS - MEDEM, INC.

For Legal Services from Jan 20, 2006 through Jan 23, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
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	B200 - OPERATIONS				
	B210 -				
01/20/06	Memos from and to Sevrain; work on outline of revisions of draft a agreement with Medem A103	B C THELEN	1.00	\$385	\$385.00
01/22/06	Extensive work on revision of draft internet collaboration agreement; related review of prior drafts and correspondence; memo to Sevrain re same A103	B C THELEN	7.70	\$385	\$2964.50
01/23/06	Further review and revision of draft internet collaboration agreement; detailed review of Medem information regarding iHealth Service Records and related matters; review related correspondence; review descriptive materials regarding iHealth and Pocket Chart; prepare draft of iHealth/Pocket Chart integration text; memo to Sevrain re same A103	B C THELEN	5.90	\$425	\$2271.50

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025980-00099
DELPHI CORPORATION
RETENTION AND FEE APPLICATION WORK

Invoice No. 524979
April 24, 2006
Page 2

Fee Subtotal \$5,621.00

Total Hours 14.60

Grand Total \$5,621.00

Summary:

B C THELEN	MEMBER	14.6 hours at \$385	\$5,621.00
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EXHIBIT C

IN ACCOUNT WITH

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WRIGHT^{PLLC}

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DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815

Invoice No. 528036
March 29, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO
Our File No.: 025980-00092

Re: MOTOROLA CORPORATION

For Legal Services from Jan 26, 2006 through Jan 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
	B200 - OPERATIONS				
	B210 -				
01/26/06	Reviewed and commented on Motorola Licensing Agreement A104	C C MAESO	.50	\$220	\$110.00
01/27/06	Call with B. Werner on Motorola term sheet; reviewed, revised and drafted revisions to terms sheet and Delphi's issues document A103	C C MAESO	1.10	\$220	\$242.00
01/31/06	Call and correspondence with B. Werner; distributed draft of Delphi's comments A104	C C MAESO	.60	\$220	\$132.00
	Task Subtotal				\$484.00
	Phase Subtotal				\$484.00

EXHIBIT C

IN ACCOUNT WITH

DICKINSON
WRIGHT_{PLLC}500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333025980-00092
DELPHI CORPORATION
MOTOROLA CORPORATIONInvoice No. 528036
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Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
		Fee Subtotal			\$484.00
		Total Hours	2.20		
		Grand Total			\$484.00

Summary:

C C MAESO	MEMBER	2.2 hours at \$220	\$484.00
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EXHIBIT C

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
TELEPHONE: (313) 223-3500
<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815Invoice No. 528034
March 29, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: C C MAESO
Our File No.: 025980-00095

Re: MOTION COMPUTING. INC.

For Legal Services from Jan 26, 2006 through Jan 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
B200 - OPERATIONS					
B210 -					
01/26/06	Reviewed and commented on Motion Computing Agreement A104	C C MAESO	.50	\$220	\$110.00
01/27/06	Call with S. Brigolin; reviewed, revised and distributed comments to Motion Computing Agreement A103	C C MAESO	1.10	\$220	\$242.00
01/31/06	Correspondence with S. Brigolin; reviewed revised agreement; distributed comments to revised agreement A106	C C MAESO	.60	\$220	\$132.00
Task Subtotal					\$484.00
Phase Subtotal					\$484.00

EXHIBIT C

IN ACCOUNT WITH

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WRIGHT** PLLC500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
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<http://www.dickinsonwright.com>
FEDERAL I.D. #38-1364333025980-00095
DELPHI CORPORATION
MOTION COMPUTING. INC.Invoice No. 528034
March 29, 2006
Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
		Fee Subtotal			\$484.00
		Total Hours	2.20		
		Grand Total			\$484.00

Summary:

C C MAESO	MEMBER	2.2 hours at \$220	\$484.00
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EXHIBIT C

IN ACCOUNT WITH

**DICKINSON
WRIGHT** PLLC500 WOODWARD AVENUE, SUITE 4000
DETROIT, MICHIGAN 48226-3425
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FEDERAL I.D. #38-1364333DELPHI CORPORATION
LEGAL DEPARTMENT - M/C 483-400-603
5725 DELPHI DRIVE
TROY, MI 48098-2815Invoice No. 528475
March 31, 2006
Page 1

ATTN: MICHELE PISCITELLI

DW Attorney: E C HOWBERT
Our File No.: 025980-00099

Re: RETENTION AND FEE APPLICATION WORK

For Legal Services from Jan 13, 2006 through Jan 31, 2006

Date	Professional Services	Professional	Hours	Rate	Charge
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B100 - ADMINISTRATION					
B160 -					
01/13/06	Calls to honaker and maeso on facts for retention motion	E C HOWBERT	.40	\$425	\$170.00
A105					
01/13/06	Review motion and order, prep of ordinary course affidavit. review orders.	E C HOWBERT	1.70	\$425	\$722.50
A103					
01/13/06	Email information to de elizalde at skadden, call from her.	E C HOWBERT	.30	\$425	\$127.50
A107					
01/16/06	Message to d.delizalde on provisions in motion for retention	E C HOWBERT	.30	\$425	\$127.50
A107					

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WRIGHT** PLLC

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<http://www.dickinsonwright.com>

FEDERAL I.D. #38-1364333

025980-00099
 DELPHI CORPORATION
 RETENTION AND FEE APPLICATION WORK

Invoice No. 528475
 March 31, 2006
 Page 2

Date	Professional Services	Professional	Hours	Rate	Charge
----	-----	-----	-----	-----	-----
01/18/06	Confirm with Honaker intellectual property services for delphi retention A105	E C HOWBERT	.30	\$425	\$127.50
01/18/06	Call to skadden with information on motion to retain A107	E C HOWBERT	.20	\$425	\$85.00
01/19/06	Obtain information from honaker and maeso for the motion to retain A105	E C HOWBERT	.60	\$425	\$255.00
01/19/06	Call to de elizalde, call from zaltzman, send documents to him relating to motion to retain A107	E C HOWBERT	.60	\$425	\$255.00
01/20/06	Review information with honaker and maeso for the motion for retention A105	E C HOWBERT	.20	\$425	\$85.00
01/20/06	Emails from zaltzman, , forward emails to zaltzman relating to information on motion to retain A107	E C HOWBERT	.30	\$425	\$127.50
01/23/06	Resend exhibits to zaltzman A107	E C HOWBERT	.20	\$425	\$85.00
01/26/06	Email to zaltzman on status of motion for retention A107	E C HOWBERT	.20	\$425	\$85.00

Task Subtotal \$2,252.50

Phase Subtotal \$2,252.50

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IN ACCOUNT WITH

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FEDERAL I.D. #38-1364333

025980-00099
DELPHI CORPORATION
RETENTION AND FEE APPLICATION WORK

Invoice No. 528475
March 31, 2006
Page 3

Fee Subtotal \$2,252.50

Total Hours 5.30

Grand Total \$2,252.50

Summary:

E C HOWBERT	MEMBER	5.3 hours at \$425	\$2,252.50
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